AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA			1. Contract		Page 1 Of 1	LO
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re				
P00082	2003NOV25	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other	r than Item 6)		Code	S4201A
TACOM WARREN BLDG 231		DCMA CENTRAL PENNS				
AMSTA-AQ-ALEA KAREN ILER (586)574-7157		HERCULES AND BRA P.O. BOX 15512	DLEY TEAMS			
WARREN, MICHIGAN 48397-5000		YORK PA 17405-15	12			
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: ILERK@TACOM.ARMY.MIL		SCD B	PAS NONE	ADP P	<b>Т</b> HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)	9A. Amendme	nt Of Solicitation	No.	
UNITED DEFENSE, L.P.						
GROUND SYSTEMS DIVISION			9B. Dated (See	e Item 11)		
1100 BAIRS ROAD PO BOX 15512						
YORK, PA. 17405-1512		X	10A. Modifica	tion Of Contract/	Order No.	
			DAAE07-01-C-	-M016		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)		
Code 06085 Facility Code			2001MAY02			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	IS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified	for receipt of Of	fers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or		of the amendments: (b) By ac reference to the solicitation a				opy of the
ACKNOWLEDGMENT TO BE RECEIVED						ATE
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference to the	solicitation and t	this amendment, a	ind is received p	prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	ONTRACTS/OR	DERS		
KIND MOD CODE: G		nct/Order No. As Described I				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a			The Cl	hanges Set Forth	In Item 14 Are	Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T	8	such as changes	in paying office, a	appropriation d	ata, etc.)
X C. This Supplemental Agreement Is Ent			ent of both pa	rties		
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office	
14. Description Of Amendment/Modification (0	<u> </u>			•		
SEE SECOND PAGE FOR DESCRIPTION						
Contract Expiration Date: 2004JAN31						
Except as provided herein, all terms and condit and effect.	tions of the document refe	renced in item 9A or 10A, as	heretofore chang	ed, remains unch	anged and in fu	ıll force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title	e Of Contracting	Officer (Type or	print)	
_		VITO ZUCCARO	DMV MTT /EOC\	574-7076		
15B. Contractor/Offeror	15C. Date Signed	ZUCCAROV@TACOM. A  16B. United States C		0/4-/0/0	16C. Date Si	ioned
102. Contractor/Orierti	150. Date Signed	10D. Omicu States C	micrica		100. Date Si	-B-IICU
-	_	By	/SIGNED/		2003	NOV25
(Signature of person authorized to sign)		(Signature	of Contracting (	Officer)	DM 20 (DEX. 1	10.02)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 10
	PHN/SHN DAAE07-01-C-M016	MOD/AMD P00082

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this bilateral Modification P00082 to Contract DAAE07-01-C-M016 is to change the delivery schedule in Section B, CLIN 2001AA, M2A3, Del Rel Cd 001 from 30 Nov 2003 to 30 Dec 2003.
- 2. This modification also changes the fielding schedule in Section F.14.2 to reflect the new delivery date above.
- 3. As a result of this modification, the total contract price remains unchanged.

\*\*\* END OF NARRATIVE A 085 \*\*\*

# Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M016 MOD/AMD P00082

**Page** 3 **of** 10

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
2001AA	PROGRAM YEAR TWO M2A3 VEHICLES	46	EA	\$** N/A **	\$ 63,483,433.40
	NOUN: M2A3 PRON: 722052VE72 PRON AMD: 06 ACRN: AF AMS CD: 31102897002				
			FOR	SCHEDULE B PAGE(N TOTAL UNIT PRICE 24,859.50	OTE BELOW)
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W80KTY2067D001 Y00000 M 1  PROJ CD BRK BLK PT				
	GBB   DEL REL CD   QUANTITY   DEL DATE				
	002 25 31-JAN-2004				
	003 9 28-FEB-2004				
	004 6 30-APR-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.				
	The unit billing price as shown below for these 46 M2A3 vehicles is \$1,503,031.16.				
	\$63,483,433.40 (Deliverable CLIN 2001AA ACRN AF) \$5,656,000.00 (Funded CLIN 1008AA, ACRN AA) \$69,139,433.40/46 vehicles=\$1,503,031.16 unit price				
	SEE G.5 FOR PAYMENT INSTRUCTIONS				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M016

Page 4 of 10

MOD/AMD P00082

Name of Offeror or Contractor: UNITED DEFENSE, L.P

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
			1		

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M016

MOD/AMD P00082

Page 5 of 10

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION F - DELIVERIES OR PERFORMANCE

F.7 Reserved

- F.8 F.O.B. POINTS
- F.8.1 The F.O.B. point for Bradley (A3 and ODS) vehicles and data is DESTINATION. The F.O.B. point for Kits and MLRS vehicles is ORIGIN.
- F.9 APPLIQUE KIT UNIQUE CLAUSES-SECTION F:
- F.9.1 The following additional clauses apply to the Kits delivered under this contract, or as denoted below shall not apply:
- F.9.2 Additional Clauses
  - (a) F.O.B. Origin 52.247-29 (JUN 1988)
  - (b) F.O.B. Origin-Carload & Truckload Shipments 52.247-48 (ARR 1984)
  - (c) Loading, Blocking & Bracing of Freight Car Shipment 52.247-34 (APR 1984)
  - (d) Shipment of Supplies and Detention of Carrier's Equipment TACOM 52.247-4005 (OCT 1994)
  - (e) F.O.B. Origin Prepaid Freight Small Package Shipment (JAN 1991)
- F.9.3 Clause Not Applicable
  - (a) F.O.B. Destination 52.247-34 (NOV 1991)
- F.10 MLRS UNIQUE CLAUSES-SECTION F:
- F.10.1 The following additional Section F clauses apply to MLRS/MLRS Al carriers, or as denoted below shall not apply:
- F.10.2 Additional Clauses
  - (a) F.O.B. Origin 52.247-29 (JUN 1988)
  - (b) F.O.B. Origin-Carload & Truckload Shipments 52.247-48 (ARR 1984)
  - (c) Loading, Blocking & Bracing of Freight Car Shipment 52.247-34 (APR 1984)
  - (d) Shipment of Supplies and Detention of Carrier's Equipment TACOM 52.247-4005 (OCT 1994)
- F.10.3 Clause Not Applicable
  - (a) F.O.B. Destination 52.247-34 (NOV 1991)
- F.11 SHIPPING INSTRUCTIONS
- F.11.1 The Contractor shall request shipping instructions, in writing, from the cognizant Contract Administrative Office not later than 30 days prior to schedule dates for initial inspection/acceptance.
- F.11.2 Unless otherwise directed, shipment of MLRS Carriers will be FOB origin to:

CLO8NE

Lockheed Martin

Highland Industrial Park Highway 205

Post Office Box 1015

Camden, AR 71701-0001

- F.11.3 MLRS Carriers shall be shipped with an interior protective cover for the transparent armor for the driver, gunner and commander windshields.
- F.12 DELIVERY FIELDING SCHEDULE DISCREPANCIES
- F.12.1 If there are discrepancies between the delivery schedules and/or fielding schedules in Section B and F of the contract, Section F takes precedence.
- F.13 ACCEPTANCE DATE FOR VEHICLES/KITS

Reference No. of Document Being Continued

MOD/AMD P00082

Page 6 of 10

PIIN/SIIN DAAE07-01-C-M016

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

F.13.1 Unless specified below, the date of vehicle/kit acceptance shall be the last working day in a given month.

F.14 FIELDING SCHEDULE BRADLEY M2A3 and M3A3

**CONTINUATION SHEET** 

F.14.1 Program Year One Fielding Schedule - 109 vehicles (96 M2A3 and 13 M3A3)

Quantit	y CLIN	Unit/Test	Location	Hand-off Date
1 M2A3	1001	PEI	PEI	Sep 02
1 M2A3	1001	Facility Vehicle	Santa Clara	Sep 02
3 M2A3	1001	OMNET	Ft. Hood	Oct 02
6 M2A3	1001	OPNET Trainer Certification	Ft. Hood	Oct 02
1 M2A3	1001	Ft. Greeley	Alaska	Jul 03
37 M2A3	1001	1/7 CAV	Ft. Hood	Jan 03
1 M3A3	1005	1/7 CAV	Ft. Hood	Jan 03
1 M2A3	1001	BDE/1 CAV	Ft. Hood	Mar 03
1 M2A3	1001	1/7 CAV	Ft. Hood	Apr 03
6 M2A3	1001	2/7 CAV	Ft. Hood	May 03
24 M2A3	1001	2/7 CAV	York	May 03
15 M2A3	1001	2/7 CAV	York	Jun 03
12 M3A3	1005	1/9 CAV	York	Jan 04

F.14.2 Program Year Two Fielding Schedule - 142 vehicles (46 M2A3, 40 M3A3, 56 A3 BFIST)

Quantity	CLIN	Unit/Test	Location	<u> Hand-off Date</u>
1 A3 BFIST	2005 & 2008	Yuma/Test	YPG, AZ	Oct 03
1 A3 BFIST	2005 & 2008	Yuma/Test	YPG, AZ	Nov 03
1 A3 BFIST	2005 & 2008	WSMR/Test	WSMR, NM	Nov 03
1 A3 BFIST	2005 & 2008	Log Demo/OMNET	Ft. Hood	Feb 04
3 A3 BFIST	2005 & 2008	OMNET	Ft. Hood	Feb 04
9 A3 BFIST	2005 & 2008	4 ID	Ft. Hood	Feb 04
13 A3 BFIST	2005 & 2008	4 ID	Ft. Hood	May 04
21 A3 BFIST	2005 & 2008	1 CD	Ft. Hood	Sep 04
6 A3 BFIST	2005 & 2008	1 CD	Ft. Hood	Nov 04
5 M2A3	2001	1/22 INF/4 ID	Ft. Hood	Dec 03
1 M2A3	2001	FPT	APG	Dec 03
25 M2A3	2001	1/22/NF	Ft. Hood	Jan 04
9 M2A3	2001	1/22/NF	Ft. Hood	Feb 04
6 M2A3	2001	TRADOC	Ft. Benning	Apr 04
31 M3A3	2005	1/9 CAV	Ft. Hood	Jan 04
1 M3A3	2005	FPT	YPG	Jun 04
8 M3A3	2005	TRADOC	Ft. Knox	May 04

F.14.3 Program Year Three Fielding Schedule - 138 vehicles (121 M2A3, 8 M3A3, 9 A3 BFIST)

Quantity	CLIN	Unit/Test	Location	Hand-off Date
9 A3 BFIST	3005 & 3012	4 ID	Ft. Carson	Jun 05
1 M3A3	3005	EFPT	TBD Ship	Mar 05
7 M3A3	3005	TRADOC/Armor School	Ft. Knox	Jul 05
6 M2A3	3001	OMNET	4 ID Ft. Carson	Nov 04
1 M2A3	3001	FPT	TBD Ship	May 05
45 M2A3	3001	1/121 NF 4 ID	Ft. Carson	Feb 05
2 M2A3	3001	EFPT	TBD Ship	Mar 05
39 M2A3	3001	1/8/NF 4 ID	Ft. Carson	May 05
5 M2A3	3001	TRADOC	Ft. Knox	Jul 05
23 M2A3	3001	TRADOC	Ft. Benning	Jul 05

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M016 MOD/AMD P00082

Page 7 of 10

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

**CONTINUATION SHEET** 

F.15.1 Program Year One Fielding Schedule - 13 vehicles (13 M2A2 ODS)

Quantity	CLIN	Configuration	Customer	Location	Hand-Off Date
13 M2A2	1011	ODS	GA ARNG	Ft. Stewart, GA	30 August 2002

F.15.2 program Year two Fielding Schedule-33 vehicles (13M3A2 ODS, 20 M2A2 ODS)

QUANTITY	CLIN	CONFIGURATION	CUSTOMER	LOCATION	HAND-OFF DATE
13 10	2015AB 2015AA	M3A2 ODS M2A2 ODS	GA ARNG GA ARNG	Ft. Stewart, GA Ft. Riley, KS	27 May 2004 01 June 2004
QUANTITY		CONFIGURATION	CUSTOMER	LOCATION	HAND-OFF DATE
10	2015AA	M2A2 ODS	Mississippi ARNG	Camp Shelby, MS	30 June 2004

F.15.3 Kit Deliveries will be specified on B page of the Contract and Exhibits B and C of the Modification P00032.

F.15.4 Program Year Three Fielding Schedule - 63 vehicles (37 M2A2 ODS, 26 M3A2 ODS)

Quantity	Configuration	Customer	<u>Unit/Test</u>	<u>Hand-Off Date</u>
5	M2A2 ODS	Mississippi NG	OMNET	31 January 2005
15	M2A2 ODS	Mississippi NG	OPNET	28 February 2005
15	M2A2 ODS	Mississippi NG	OPNET	31 March 2005
13	M3A2 ODS	Mississippi NG	OPNET	30 April 2005
2	M2A2 ODS	Louisiana NG	OMNET/OPNET	31 August 2005
13	M3A2 ODS	Louisiana NG	OMNET/OPNET	31 August 2005

FPT vehicle needed by October 2004

F.15.5 The parties agree that in the event the Government requests to delay the vehicle fielding schedule hand-off dates from those established in paragraph F.15.4, the Contractor shall be permitted to present vehicles for DD250 acceptance at the original contractual fielding hand-off dates or at anytime prior to actual vehicle hand-off with the following exception: presentation of a vehicle for DD250 ahead of the revised hand-off date will be made only when the revised hand-off date shifts outside the quarter of the original fielding hand-off date. Delays in fielding meeting these conditions provide for presentation of the vehicles for DD250 acceptance may occur either at the York manufacturing site or the hand-off destination or other mutually agreed upon location. The Contractor shall withhold \$15,000 for deprocessing on the DD250 billing invoice until such time as deprocessing, in accordance with C.14 HANDOFF REQUIREMENTS, has been completed to the satisfaction of the Government. Once vehicle hand-off has been accomplished, the Contractor shall be entitled to liquidate the outstanding balance of the vehicle unit price, deprocessing withheld amount and any outstanding withheld amounts that have been cleared to the Government's satisfaction. Delays in fieldings shall also result in a charge of \$1,000 per month per vehicle for slippages greater than one month. Although vehicles may be DD250'd earlier than the fielding date, the Contractor remains liable for the vehicles until the fielding date.

#### F.16 ODS OPTIONS -35 vehicles

Quantity	Configuration	CLIN	Ship To	DD250 Date	<u>Hand-off Date</u>
 _	M2A2	1015AB	Ft. Riley, KS	May 2003	31 October 2003
5			± ·	<del>-</del>	
8	M2A2	1015AB	Ft. Riley, KS	May 2003	07 November 2003
8	M2A2	1015AB	Ft. Riley, KS	June 2003	07 November 2003
4	M2A2	1015AB	Ft. Riley, KS	June 2003	16 December 2003
10	M2A2	1015AB	Ft. Riley, KS	January 2004	29 January 2004

Withhold = \$8,000/vehicle for deprocessing

Potential for DD250 at York or fielding site depending on parts availability.

#### F.17 ODS DIGITIZATION "A" KITS

F.17.1 All kits shall be delivered FOB Origin at a site identified by the Contractor. Inspection and acceptance shall be origin.

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M016

MOD/AMD P00082

Page 8 of 10

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

**CONTINUATION SHEET** 

F.17.2 The Contractor may accelerate delivery of Kits only at no additional cost to the Government.

F.17.3 Required deliveries for Program Year One ODS Digitization "A" Kit requirements:

KIT		CLIN	QUANTITY	DELIVERY DATE
57K1594	ODS-E	1026	29 each	March 2002
57K1594	ODS-E	1026	29 each	June 2002
57K1589	ODS Applique	1025	29 each	September 2002
57K1589	ODS Applique	1025	29 each	December 2002
57K1589	ODS Applique	1025	29 each	March 2003
57K1589	ODS Applique	1025	29 each	June 2003
57K1589	ODS Applique	1025	5 each	September 2003

F.17.4 If the Government exercises Special Provision H.61, "Option - Applique Kits" in its entirety, the following delivery schedule shall apply. If the Government exercises less than the full option quantity, the parties shall agree to a revised schedule, if any, at time of option exercise.

<u>KIT</u>		CLIN	QUANTITY	DELIVERY DATE
57K1588	Мб	2027	18 each	31 May 2002
57K1588	М6	2027	18 each	30 June 2002
57K1587	MUA	2028	4 each	31 May 2002
57K1587	MUA	2028	5 each	30 June 2002

F.18 DELIVERY SCHEDULE MLRS A0/MLRS A1 CARRIERS:

For purpose of this contract, the delivery schedule for MLRS Carriers shall mean the month the carrier is submitted to the Government for inspection/acceptance and for DD 250 signature.

F.18.1 DELIVERY SCHEDULE - MLRS AO CARRIER - PROGRAM YEAR ONE

Calendar Year 2002 (CLIN 1021)

F.18.2 DELIVERY SCHEDULE - MLRS (MINUS) CARRIER - PROGRAM YEAR ONE

Calendar Year 2002/2003 (CLIN 1022)

MONTH DEC JAN FEB MAR APR TOTAL QTY 0 2 3 3 2 10

F.18.3 DELIVERY SCHEDULE - MLRS AO CARRIER - PROGRAM YEAR TWO

Calendar Year 2003 - 2004 (CLIN 2021AA)

I------I--2003----MONTH JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN TOTAL 3 0 2 OTY 0 0 3 3 3 2 3 3 3 1 26

F.19 PERIOD OF PERFORMANCE FOR REFURB OF TEST VEHICLES

F.19.1 Clin 1009 for Jul 02 through Jan 04

F.20 DELIVERY SCHEDULE FOR BRADLEY ADVANCED TRAINING SYSTEMS (BATS)

Calender Year 2003

#### Reference No. of Document Being Continued Page 9 of 10 **CONTINUATION SHEET** PIIN/SIIN DAAE07-01-C-M016 MOD/AMD P00082 Name of Offeror or Contractor: UNITED DEFENSE, L.P. May Jul CY03 Jan Feb Mar Apr Jun Aug Sept **CLIN 2030** 5 Fort Knox (5) Fort Benning (6) 6 Jan Feb Mar Apr May Jun Jul Aug Sept Oct Nov Dec CLIN 2031 Replenishment of FY99 Spares Oct 2002 (Dyncorp) 1 Lot CY03 <u>Jan Feb Mar Apr May Jun Jul Aug Sept Oct Nov Dec</u> CLIN 3030 Image Generators

F.20.1 UDLP shall deliver the spare IGs to the Fort Knox address specified in paragraph E.8. This shipment will be consolidated with the shipment of BATS trainers.

F.20.2 UDLP shall deliver the Lot of BATS spares to the Fort Knox address specified in paragraph E.8. This shipment will be consolidated with the shipment of BATS trainers.

1 lot

F.20.3 UDLP shall perform the upgrade of the FY99 BATS-G as follows

	CY03	Jan	Feb	Mar	Apr
Fort Hood		5			
Fort Benning		4			
Fort Knov			4		

All cables and upgrade hardware for the BATS on CLIN 2030 will be delivered with the BATS units.

F.21 600 HP ENGINE INSTALLATION KIT

CLIN 3028AA

CLIN 3031

BATS Spares Fort Knox

QUANTITY	DELIVERY DATE
1	30-JUN-2003
6	31-JUL-2003
6	30-AUG-2003
6	30-SEP-2003
5	31-OCT-2003

CLIN 3028AB

QUANTITY DELIVERY DATE 7 APRIL 30, 2003 6 MAY 31, 2003 4 JUN 30, 2003

CLIN 3028AC -OPTION FOR QUNTITY OF 113

Deliveries will be determined at time of option excercise.

MODIFICATION P00040

BELOW DELVERY DATES RESPRESENTS THE DATES THE KITS WILL BE DD250 AT YORK.

### **Reference No. of Document Being Continued**

PIIN/SIIN DAAE07-01-C-M016

MOD/AMD P00082

Page 10 of 10

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

CLIN 3028AD

Revised by modification P00047

QUANTITY	DELIVERY	DATE
6	31-JUL-20	03
7	29-AUG-20	03
8	30-SEP-20	03
7	31-OCT-20	03
5	28-NOV-20	03
5	31-DEC-20	03
6	30-JAN-20	04
7	27-FEB-20	04
7	31-MAR-20	04
7	30-APR-20	04
7	28-MAY-20	04
6	30-JUN-20	04

#### CLIN 3028AE

QUANTITY	DELIVERY DATE
1	29-OCT-2003
6	28-NOV-2003
6	31-DEC-2003
6	30-JAN-2004
6	27-FEB-2004
6	31-MAR-2004
3	30-APR-2004

CLIN 3010 Delivery Requirement:

The 146 remanufactured 600 HP engines shall be delivered 31 Dec 05. Early delivery is acceptable.

\*\*\* END OF NARRATIVE F 001 \*\*\*